

State of Arizona



Campaign Finance Report

Elaine for Arizona
Committee #: 201000546

Treasurer: Schrinier, George H
1502 N Farview Dr, Payson, AZ 85541
Phone: (928) 474-5587
Email: elaineforarizona@q.com
Candidate Name: BOHLMAYER, ELAINE
Office Sought: State Senator - District No. 5

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,208.20
Total Cash Receipts this Reporting Period:	\$15,179.89
Total Cash Disbursements this Reporting Period:	\$5,985.65
Cash Balance at End of Reporting Period:	\$10,402.44

Report ID: 60596

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$635.00
Individual Contributions	C2	\$860.00	\$0.00	\$860.00	\$2,478.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.89	\$0.00	\$0.89	\$0.99
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,179.89	\$0.00	\$15,179.89	\$17,432.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,485.65	\$0.00	\$5,485.65	\$6,530.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,985.65	\$0.00	\$5,985.65	\$7,030.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,985.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bossitt, Margaret	06/03/2010	\$5.00	\$5.00
Address:	291 Deer Run Rd, Lakeside, AZ 85929		Cash	
Occupation:	Retired			
Name:	Davis, Barbara	06/03/2010	\$5.00	\$5.00
Address:	926 E Stardust Dr, Lakeside, AZ 85929		Cash	
Occupation:	Retired			
Name:	Jellison, Edward W	06/03/2010	\$5.00	\$5.00
Address:	2521 Thunder Cloud Ln, Pinetop, AZ 85935		Cash	
Occupation:	Retired			
Name:	Rystad, Barbara	06/03/2010	\$5.00	\$5.00
Address:	1885 Lyerly Ave, Lakeside, AZ 85929		Cash	
Occupation:	Retired			
Name:	Blair, Edward & Karyl	06/07/2010	\$125.00	\$125.00
Address:	400 W Houston Mesa Rd, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Waymire, Carol Marie	06/09/2010	\$50.00	\$50.00
Address:	400 W Arabian Way, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Herbster, Myra	06/16/2010	\$100.00	\$100.00
Address:	502 W Locust Rd, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Dalby, Wilma	06/18/2010	\$105.00	\$105.00
Address:	1104 S Milk Ranch Pt, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Chanley, Jr, Jesse J	06/22/2010	\$30.00	\$30.00
Address:	8726 Antelope Dr, Strawberry, AZ 85544		Cash	
Occupation:	Adjunct Faculty			
Name:	Breen, Janet	07/03/2010	\$10.00	\$10.00
Address:	53485 Osage Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	Teacher, Sierra Vista Public			
Name:	Breen, Susan	07/03/2010	\$20.00	\$20.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Occupation:	Psychologist, AZ Dept. of Corrections			
Name:	Hinds, Thomas	07/03/2010	\$25.00	\$25.00
Address:	223 Carver Cir, Redlands, CA 92373		Cash	
Occupation:	Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Backes, Bill	07/07/2010	\$140.00	\$140.00
Address:	408 S Beeline Hwy, Payson, AZ 85541		Cash	
Occupation:	Financial Advisor, Self Employed			
Name:	Denofsky, Mavis	07/10/2010	\$10.00	\$10.00
Address:	941 W Ensenada Ln, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Lien, Sharry	07/10/2010	\$20.00	\$20.00
Address:	1000 S Salt Lake Cir, Payson, AZ 85541		Cash	
Occupation:	Teacher, Payson Unified Schools			
Name:	McNulty, Carol	07/10/2010	\$25.00	\$25.00
Address:	307 W Christopher Pt, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Anonymous	07/11/2010	\$5.00	\$10.00
Address:	Unknown, Payson, AZ 85541		Cash	
Name:	Heskett, Gladys	07/13/2010	\$100.00	\$105.00
Address:	1403 N Farview Dr, # N, Payson, AZ 85541		Cash	
Occupation:	Homemaker			
Name:	Freeman, Edward & Sylvia	07/17/2010	\$20.00	\$90.00
Address:	112 N Spring Rd, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Anonymous	07/18/2010	\$5.00	\$10.00
Address:	Unknown, Payson, AZ 85541		Cash	
Name:	Peiffer, Nancy	07/19/2010	\$50.00	\$50.00
Address:	800 N Graham Ranch Rd, Payson, AZ 85541		Cash	
Occupation:	Homemaker			
Total of Individual Contributions			\$860.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$860.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/17/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BOHLMAYER, ELAINE	06/18/2010	\$150.00	\$1,515.24
Address:	1502 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	retired, none			
Category:	Communications - Other			
Memo:	Navajo Cty Demo Clubs fund raiser			
Name:	Cross & Oberlie	06/21/2010	\$1,018.85	\$1,381.76
Address:	916 Byrd Ave, Neenah, WI 54956		Cash	
Category:	Communications - Signs			
Memo:	Candidate signs			
Name:	Cross & Oberlie	06/21/2010	\$362.91	\$1,381.76
Address:	916 Byrd Ave, Neenah, WI 54956		Cash	
Category:	Communications - Signs			
Memo:	3 way candidate signs			
Name:	Oaxaca	07/07/2010	\$51.27	\$51.27
Address:	16th & Van Buren, Phoenix, AZ 85005		Cash	
Category:	Communications - Other			
Memo:	Luncheon-Farm Bureau Endorsement			
Name:	Ziemba & Waid Public Affairs	07/14/2010	\$1,750.00	\$1,750.00
Address:	3rd. Ave., Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	mass mailing consultant fee			
Name:	Tonto Silk Screen	07/16/2010	\$237.35	\$237.35
Address:	805 W Main St, Payson, AZ 85541		Cash	
Category:	Communications - Advertising			
Memo:	T-Shirts			
Name:	Winslow Mercantile	07/19/2010	\$234.57	\$234.57
Address:	120 E Second St, Winslow, AZ 86047		Cash	
Category:	Communications - Signs			
Memo:	banners & car magnets			
Name:	Group Fore Productions	07/23/2010	\$151.40	\$302.80
Address:	1259 El Camino Real, Menlo Park, CA 94025		Cash	
Category:	Communications - Bumper stickers			
Memo:	200 4 color			
Name:	VAN	07/23/2010	\$40.08	\$190.08
Address:	AZ Democractic Party, 2910 N Central Ave., Phoenix, AZ 85012		Cash	
Category:	Overhead - Software			
Memo:	LD Daily 2010 Access			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BOHLMAYER, ELAINE	08/02/2010	\$1,365.24	\$1,515.24
Address:	1502 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	retired, none			
Category:	Travel - Mileage			
Memo:	mileage & lunches			
Name:	Postnet	08/02/2010	\$123.98	\$647.55
Address:	1000 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Communications - Other			
Memo:	Business cards			
Total of Operating Expenses			\$5,485.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,485.65	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BOHLMAYER, ELAINE	06/18/2010	\$500.00	\$500.00
Address:	1502 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	retired, none			
Memo:	Return of start up fund			
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	07/31/2010	\$0.89	\$0.99
Address:	2555 W. Pinnacle Peak Rd., Phoenix, az 85027		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	June & July int on ckg			
Total of Other Receipts, Interest & Dividends			\$0.89	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.89	

